



City of San Diego

PURCHASE ORDER

PO No. **4500047661**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 10/17/2013 Page 1 of 2
			Billing Contact: MARK CAROCCIA Telephone:

Vendor: David Wilson Ford of Orange 1350 W. Katella Ave. Orange CA 92867-3524 Vendor ID: 10029119 Phone: 714-561-6213	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 01/30/2014
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SEDAN	8 EA	USD 24,313.00	USD 194,504.00
	Reference Purchase Contract 4600001650, Line Numbers 1 and 2. Ford Fusion with Hybrid Drive System.			
	Department Contact: Mark Caroccia 619 527-7561			
	Non-Deductible Tax CA Tire Fee Value			USD 15,560.32 USD 70.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 194,574.00			
				Tax \$ 15,560.32			
				PO Total \$ 210,134.32			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			